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Form CBD-183 12-8-76 DOJ UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue
Seattle, Washington 98101

IN THE MATTER OF:

Burlington Northern Railroad, owning approximately 300 acres of the South Tacoma Swamp in Pierce County, Washington

Respondent.

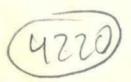
Proceeding Under Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 42 U.S.C. §9606(a) Docket No. 1086-08-08-106

ADMINISTRATIVE ORDER

ON CONSENT

## I. JURISDICTION

This Consent Order is issued pursuant to the authority vested in the President of the United States by Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 42 U.S.C. \$9606(a), as amended by the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499, \_\_Stat.\_\_(19\_)(SARA)





and delegated to the Administrator of the United States Environmental Protection Agency (EPA) on August 14, 1981, by Executive Order 12316, 46 Fed. Reg. 42237, and further delegated to the Assistant Administrator for Solid Waste and Emergency Response and the Regional Administrators by EPA Delegation Nos. 14-14 and 14-14-A, the latter of which was signed on April 16, 1985, and further delegated to the Hazardous Waste Division Director.

This Consent Order is being issued to Burlington Northern Railroad

(BNR) which agrees to undertake all actions required by this Consent Order and agrees not to contest EPA jurisdiction regarding this Consent Order.

### II. STATEMENT OF PURPOSE

In entering into this Consent Order, the mutual objectives of EPA and BNR are to perform a Remedial Investigation/Feasibility Study (RI/FS) (1) to determine fully the nature and extent of the threat to the public health or welfare or the environment caused by the release or threatened release of hazardous substances, pollutants or contaminants from the site (the remedial investigation), and (2) to evaluate alternatives for the appropriate extent of remedial action to prevent or mitigate the migration or the release or threatened release of hazardous substances, pollutants, or contaminants from the site (the feasibility study). The activities conducted pursuant to this Consent Order are subject to approval by EPA and shall be consistent with the National Contingency Plan, 40 CFR Part 300.68 (a)-(j) (1985).

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Form CBD-183

A. The South Tacoma Swamp is a geological depression encompassing approximately 300 acres in the northwestern section of Pierce County; in the southwest corner of the city of Tacoma. The South Tacoma Swamp is an environmentally sensitive area because it is located over a vulnerable aquifer recharge area consisting of highly permeable soils with high infiltration rates. Depth to groundwater is approximately 10 to 40 feet. The water recharge area is a major water source for the city of Tacoma. The city of Tacoma operates 13 municipal wells (Figure 1) within 0.5 miles of the site which provide up to 40% of the total city water supply. In addition to water supply, the surface and groundwater drainage provides recharge for Flett Creek, which lies approximately two miles to the south of the site.

- B. The South Tacoma Swamp is part of the prime industrial area of Tacoma, Washington. Filling of the swamp with industrial and domestic wastes has occurred since the early 1900s.
- C. BNR owns approximately 220 acres within the South Tacoma Swamp. See Figure 1 for property boundaries. For the purposes of this Consent Order, these 220 acres owned by BNR will be referred to as "the site". The groundwater beneath the South Tacoma Swamp is, however, not limited by property boundaries.
- D. Reports of railroad activities on the site include such things as the staging and shipping of military material during World War II, the cleaning of railroad cars, and the demolition of old cars. In August 1981,

the state of Washington Department of Ecology informed BNR that uncontrolled dumping of miscellaneous materials on its property must be stopped.

- E. The South Tacoma Swamp is part of the South Tacoma Channel site which was placed on the National Priorities List on September 8, 1983, 48 Fed. Reg. No. 175.
- F. Investigations conducted by EPA in 1982 show that groundwater and surface waters at the site contain elevated levels of inorganic chemicals (cadmium, lead, mercury, iron, and manganese). The concentrations of these chemicals approach or exceed EPA drinking water standards. See Table 1 and Figure 1 for details.
- G. Investigations conducted by EPA and the Tacoma Pierce County Health
  Department from 1982 through 1985 show that soil at the site contains
  elevated levels of polynuclear aromatic hydrocarbons (PAHs), barium, lead,
  and chromium. Buried drums containing coal tar, PAHs, and trichloroethene
  were found by EPA and BNR in 1986. See Table 2 and Figure 1 for details.
- H. The chemicals listed in paragraphs F and G are all systemic toxicants which affect the central nervous system, cardiac system, respiratory system, and the renal function of humans. Specific effects vary with chemical concentration, chemical form, and exposure. In addition to being systemic toxicants, chromium, PAHs, and coal tar compounds are potential human carcinogens.
- I. The presence of these inorganic and organic chemicals in soil, surface water, and groundwater represents a threat to human health and the environment through direct ingestion of soil, inhalation of dust, and ingestion of groundwater. Surface water chemicals may harm aquatic organisms. Those chemicals found in the soil and in buried drums at the

site are persistent and may leach into the groundwater and surface water, increasing the risk to the human population and aquatic organisms.

#### IV. CONCLUSIONS OF LAW

- A. The site where BNR performed railroad activities, such as staging and shipping of equipment and cleaning railroad cars, is defined as a "facility" pursuant to 42 U.S.C. § 9601(9).
- B. The named respondents and individuals are defined as "persons" pursuant to 42 U.S.C. §9601(21).
- C. Organic and inorganic compounds which were released into the environment at the site are "hazardous substances" pursuant to 42 U.S.C. §9601(14).
- D. The presence of organic and inorganic compounds in the soil and the groundwater constitutes a "release" into the environment pursuant to 42 U.S.C. §9601(22).
- E. BNR is the owner of the facility, is a potentially responsible party, and is subject to liability pursuant to 42 U.S.C. §9607(a)(1).
  - F. BNR does not admit that it is a potentially responsible party.

## V. <u>DETERMINATIONS</u>

A. Based on the findings of fact and conclusions of law set out above, and all other information available, the Regional Administrator of EPA has determined that (pursuant to Section 106 of CERCLA, 42 U.S.C. §9606) there may be an imminent and substantial endangerment to the public health or

welfare or the environment because of an actual or threatened release of a hazardous substance from the site herein described.

- B. Under Section 106 of CERCLA, 42 U.S.C. §9606, the Regional Administrator has been delegated the authority to issue orders to secure such relief as may be necessary to protect the public health or welfare and the environment.
- C. Respondent BNR does not admit that conditions at the site constitute an imminent and substantial endangerment to the public health, welfare, or environment within the meaning of Section 106 of CERCLA, 42 U.S.C. §9606.

### VI. WORK TO BE PERFORMED

- A. Pursuant to Section 106 of CERCLA, BNR hereby agrees to conduct a Remedial Investigation/Feasibility Study, as outlined in the attached Work Plan (Appendix A), to perform a site inspection, evaluate initial remedial measures for removal and/or containment of contaminated surface debris at the site, investigate groundwater and soil at the BNR site, and evaluate remedial alternatives for the clean up of the site. The deliverables requested in the outlined performance periods are defined as follows:
- 1. A preliminary report based on site inspection, review of historical activities and current data.
- 2. A report for initial remedial measures for any materials which represent immediate health hazards, e.g., drums of coal tar.

- 3. The Remedial Investigation will include a site investigation to determine the nature and extent of the problem at the site, and to gather all necessary data to support the Feasibility Study.
- 4. The Feasibility Study will develop and evaluate remedial action alternatives at the site.
- 5. The Sampling and Quality Assurance Plan will follow the guidance set forth in EPA document (QAMS-005/80).
- 6. A Health and Safety plan for protection of site personnel and adjacent properties.
- 7. The end deliverable from the RI/FS will be a final report which will present the results obtained, conclusions reached, and suggested alternatives from the aforementioned activities.
- B. All work performed pursuant to this Consent Order shall be under the direction and supervision of qualified personnel with expertise in hazardous waste management and is described more fully in the Work Plan for Phases I and II. The Work Plan is incorporated herein by reference.
- C. Performance periods for elements of the Work Plan for Phases I and II shall be as follows:
- 1. A Sampling and Quality Assurance Plan and Health and Safety Plan for Phases I and II will be submitted within fourteen (14) calendar days of the date of the Order on Consent.
- 2. An EPA approved Sampling and Quality Assurance Plan for Phases I and II will be implemented within thirty (30) calendar days of the date of approval of the plan.
- 3. Field studies are to begin thirty (30) calendar days from the date of EPA approval of the Sampling and Quality Assurance Plan for Phase I and II.

- 4. The RI/FS will be submitted to EPA in three phases:
- a. Phase I: The site inspection will be completed within ninety (90) calendar days of beginning field studies.
- b. Phase II: Initial remedial measures will be completed within one hundred twenty (120) calendar days of beginning field studies.
  - c. Phase III: Final RI/FS
- A detailed Work Plan for the RI/FS (Phase III) will be submitted to EPA within one hundred (100) calendar days of beginning field studies.
- 6. The Work Plan for Phase III will include a remedial Health and Safety Plan, Sampling Plan, and Quality Assurance Plan.
- 7. RI/FS Final Report to be submitted to EPA Region 10 and Ecology within twenty two (22) months from the date of the Order on Consent.
- D. BNR shall provide summary monthly written progress reports to EPA according to the schedule contained in the RI/FS Work Plan.
- E. BNR shall provide preliminary and final reports to EPA according to the schedule contained in the RI/FS Work Plan.
- F. EPA shall notify BNR in writing of EPA's approval or disapproval of these reports or any part thereof. In the event of any disapproval, EPA shall specify in writing both the deficiencies and reasons for such disapproval.
- G. In the event of disapproval, EPA retains the right to provide supplementary reports, to perform additional studies, and to conduct a complete RI/FS pursuant to its authority under CERCLA.
- H. EPA may determine that tasks, including remedial investigatory work and/or engineering evaluation, are necessary as part of the RI/FS in

addition to EPA approved tasks and deliverables, including those which have been completed pursuant to this Consent Order. Subject to the Dispute Resolution Section (Section XII) of this Order, BNR shall implement any additional tasks which EPA determines are necessary as part of the RI/FS and which are in addition to the tasks detailed in the RI/FS work plan. The additional work shall be completed in accordance with the standards, specifications, and schedule determined or approved by EPA.

VII. DESIGNATED PROJECT COORDINATORS

A. On or before the effective date of this Consent Order, EPA and BNR shall each designate a Project Coordinator. Each Project Coordinator shall be responsible for overseeing the implementation of this Consent Order. To the maximum extent possible, communications between BNR and EPA and all documents, including reports, approvals, and other correspondence concerning the activities performed pursuant to the terms and conditions of this Consent Order, shall be directed through the Project Coordinators.

- B. EPA and BNR each have the right to change their respective Project Coordinator. Such a change shall be accomplished by notifying the other party in writing at least five (5) calendar days prior to the change.
- C. The EPA Project Coordinator will be EPA's designated representative and shall have the authority vested in the On-Scene Coordinator by the National Contingency Plan at 40 C.F.R. Part 300 (1985). This includes the authority to halt, conduct, or direct any tasks required by this Consent Order and/or any response actions or portions thereof when conditions present an immediate risk to public health or welfare or the environment.

D. The absence of the EPA Project Coordinator from the site shall not be cause for the stoppage of work.

#### VIII. QUALITY ASSURANCE

- A. BNR shall use quality assurance, quality control, and chain of custody procedures in accordance with EPA document QAMS-005/80, throughout all sample collection and analysis activities. BNR shall consult with EPA in planning for, and prior to, all sampling and analysis as detailed in the RI/FS Work Plan. In order to provide quality assurance and maintain quality control regarding all samples collected pursuant to this Consent Order, BMR shall:
- 1. Ensure that EPA personnel and/or EPA authorized representatives are allowed access to the laboratory(s) and personnel utilized by BNR for analyses.
- 2. Ensure that the laboratory(s) utilized by BNR for analyses perform such analyses according to EPA methods or methods deemed satisfactory to EPA and submit all protocols to be used for analyses to EPA at least fourteen (14) calendar days prior to the commencement of analyses.
- 3. Ensure that laboratory(s) utilized by BNR for analyses agree to participate in an EPA quality assurance/performance and system audit program. As part of such a program, and upon request by EPA, such laboratory(s) shall perform analyses of samples provided by EPA to demonstrate the quality of each laboratory's analytical data. Such requests shall be equal to or less than twenty (20) percent of all samples analyzed during the project.

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#### IX. SITE ACCESS

A. To the extent that the site is presently owned by parties other than those bound by this Consent Order, BNR has obtained or will use its best efforts to obtain site access aggreements from the present owners within thirty (30) calendar days of the effective date of this Consent Order. Such agreements shall provide reasonable access to EPA and/or its authorized representatives. In the event that site access agreements are not obtained within the time referenced above, BNR shall notify EPA regarding both the lack of such agreements, and the efforts to obtain them, within thirty (30) calendar days of the effective date of this Consent Order.

#### X. SAMPLING, ACCESS, AND DATA/DOCUMENT AVAILABILITY

- A. BNR shall make the results of all sampling and/or tests or other data generated by BNR, or on BNR's behalf, with respect to the implementation of this Consent Order, available to EPA and shall submit these results as available. EPA will make available to BNR the results of sampling and/or tests or other data similarly generated by EPA as they become available.
- B. At the request of EPA, BNR shall allow split or duplicate samples to be taken by EPA and/or its authorized representatives of any samples collected by BNR pursuant to the implementation of this Order. BNR shall notify EPA not less than one (1) week (seven calendar days) in advance of any sample collection activity.
  - C. EPA and/or any EPA authorized representative shall at least have

the authority to enter and freely move about all property at the site at all reasonable times for the purposes of, <u>inter alia</u>: inspecting records, operating logs, and contracts related to the site; reviewing BNR's progress in carrying out the terms of this Consent Order; conducting such tests as EPA or the Project Coordinator deem necessary; using camera, sound recording, or other documentary type equipment; and verifying the data submitted to EPA by BNR. BNR shall permit such persons to inspect and copy all records, files, photographs, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Consent Order. All parties with access to the site pursuant to this paragraph shall comply with all approved health and safety plans.

D. BNR may assert a confidentiality claim, if appropriate, covering part or all of the information requested by this Consent Order pursuant to 40 C.F.R. §2.203(b). Such an assertion shall be adequately substantiated when the assertion is made. Analytical data shall not be claimed as confidential by BNR. Information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no such claim accompanies the information when it is submitted to EPA, it may be made available to the public by EPA without further notice to BNR.

#### XI. RECORD PRESERVATION

A. EPA and BNR agree that each shall preserve, during the pendency of this Consent Order and for a minimum of six (6) years after its termination, all records and documents in their possession or in the possession of their

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employees, agents, accountants, contractors, or attorneys, related in any way to the site, despite any document retention policy to the contrary.

After this six year period, BNR shall notify EPA within thirty (30) calendar days prior to the destruction of any such documents. Upon request by EPA, BNR shall make available to EPA such records or copies of any such records. If, at the expiration of the six year period, EPA determines that some or all of the above specified records are to be preserved for a longer period of time, BNR shall supply those records to EPA upon EPA's request.

#### XII. DISPUTE RESOLUTION

A. If BNR objects to any written notice disapproval or decision made by EPA under the terms of this Order, BNR shall notify EPA in writing of its objection, and the reasons thereof, within ten (10) days of receipt of the notice or decision. EPA and BNR shall then have an additional Lays from EPA's receipt of the notification of objection to reach agreement on the disputed matter. The resolution of a dispute shall be enforceable as part of this Order. If agreement cannot be reached on any issue within the twenty (20) day period, and an extension of time is not agreed to by the parties, EPA shall provide BNR with a written statement of its decision. This decision shall be enforceable as part of this Order.

B. EPA and BNR agree that this section pertaining to dispute resolution can only be invoked for those disputes which BNR can demonstrate involve acts or omissions which, if performed, involve direct monetary expenditures by BNR of Three Thousand and 00/100 Dollars (\$3,000.00) or more. This dispute resolution section shall not be invoked by BNR for

purposes of delay.

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C. EPA and BNR agree that stipulated penalties as set forth in paragraph XIII shall continue to accrue, according to the provisions of paragraph XIII, during the dispute resolution process unless otherwise agreed by EPA.

## XIII. DELAY IN PERFORMANCE/STIPULATED PENALTIES

- A. If any event occurs which causes delay in the achievement of any of the requirements of this Order, BNR shall promptly notify EPA orally and shall, within five (5) days of such event, notify EPA in writing of the nature of the delay, the anticipated duration and cause of the delay, the measures taken and to be taken by BNR to prevent or minimize the delay, the schedule by which BNR intends to implement these measures, and whether the delay may, in the opinion of BNR, cause or contribute to an endangerment to public health, welfare, or the environment. If BNR demonstrates that the delay or anticipated delay has been or will be caused by circumstances beyond the control and despite the due diligence of BNR, the time for performance under this Order shall be extended as appropriate. If BNR fails to provide the notice to EPA required by this paragraph, it shall not receive an extension of time for performance of the affected work. Neither increased costs or expenses of performance of any requirements of this Order or changed business or economic circumstances shall be considered circumstances beyond the control of BNR.
- B. For delays by BNR in submitting a report or document or otherwise failing to achieve on time the requirements of this Consent Order which are

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not caused by circumstances beyond its control as specified in Section XIII A, EPA may require that BNR shall pay into the United States Treasury, the sums set forth below as stipulated penalties. Checks should be addressed to: U.S. Environmental Protection Agency Region 10, Superfund Accounting, P.O. Box 371003M, Pittsburgh, Pennsylvania 45251.

- C. Stipulated penalties shall accrue in the amount of:
- 1. Failure to submit Sampling and Quality Assurance plans per agreed-upon schedule: \$100.00 per day.
- 2. Failure to implement EPA approved Sampling and Quality
  Assurance plan per agreed-upon schedule: \$200.00 for the first week or any
  fraction thereof, and \$400.00 for each week thereafter.
- 3. Failure to begin field studies or laboratory analysis?
  per agreed-upon schedule: \$200.00 for the first week or any fraction
  thereof and \$400.00 for each week thereafter.
- 4. Failure to submit the final RI/FS report including Phases I, II, and III per the agreed-upon schedule: \$1,000.00 for the first week or any fraction thereof, and \$2,000.00 for each week thereafter.
- D. The stipulated penalties set forth in this section do not preclude EPA from electing to pursue any other remedies or sanctions which may be available to EPA by reason of BNR's failure to comply with any of the requirements of this Consent Order. Such remedies and sanctions include a suit for statutory penalties as authorized by Section 106 of CERCLA, for a federally-funded response action.

A. Notwithstanding compliance with the terms of this Consent Order, including the completion of an EPA approved Remedial Investigation and Feasibility Study, BNR is not released from liability, if any, for any actions beyond the terms of this Consent Order taken by EPA respecting the site. EPA reserves the right to take any enforcement action pursuant to CERCLA and/or any available legal authority, including the right to seek injunctive relief, monetary penalties, and punitive damages for any violation of law or this Consent Order.

B. Nothing contained in this Consent Order shall affect any right, claim, interest, or cause of action of any party hereto with respect to third parties.

#### XV. REIMBURSEMENT OF COSTS

A. Commencing with the effective date of this order, at the end of each one year period from the effective date, EPA shall submit to BNR an accounting of all reasonable response and oversight costs, as specified in Appendix B, incurred by the U.S. Government with respect to this Consent Order. BNR shall, within sixty (60) calendar days of receipt of that accounting, remit a check for the amount of those costs made payable to the Hazardous Substance Response Trust Fund. Checks should specifically reference the identity of the site and be addressed to:

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U.S. Environmental Protection Agency Superfund Accounting P.O. Box 371003M Pittsburgh, Pennsylvania 15251 Attention: (Collection Officer for Superfund)

This Consent Order shall not be construed in any way as a waiver or limitation on EPA's right to seek reimbursement from any responsible party, including entities not a signatory to this Consent Order, pursuant to 42 U.S.C. §9607 for recovery of all response and oversight costs incurred by the United States in connection with response activities pursuant to CERCLA at this site.

#### XVI. OTHER CLAIMS

- A. Nothing in this Consent Order shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership, or corporation not a signatory to this Consent Order for any liability it may have arising out of or relating in any way to the generation, storage, treatment, handling, transportation, release, or disposal of any hazardous substances, hazardous wastes, pollutants, or contaminants found at, taken to, or taken from the site.
- B. This Consent Order does not constitute any decision on preauthorization of funds under Section 111(a)(2) of CERCLA.

#### OTHER APPLICABLE LAWS XVII.

A. All actions required to be taken pursuant to this Consent Order shall be undertaken in accordance with the requirements of all applicable local, state, and federal laws and regulations unless an exemption from such requirements is specifically provided in this Consent Order.

#### XVIII. INDEMNIFICATION OF THE UNITED STATES GOVERNMENT

A. BNR agrees to indemnify and save and hold the United States

Government, its agencies, departments, agents, and employees, harmless from any and all claims or causes of action arising from or on account of acts or omissions of BNR, their officers, employees, receivers, trustees, agents, or assigns, in carrying out the activities pursuant to this Consent Order. EPA is not a party in any contract involving BNR at the site.

#### XIX. PUBLIC COMMENT

A. Upon submittal to EPA of an approved Remedial Investigation/Feasibility Study Final Report, EPA shall make it available to the public for review and comment for, at a minimum, a twenty-one (21) day period, pursuant to EPA's Community Relations Policy. Following the public review and comment period, EPA shall notify BNR's designated Project Coordinator which remedial action alternative is approved for the site.

### XX. EFFECTIVE DATE AND MODIFICATION

A. In consideration of the communications between BNR and EPA prior to the issuance of this Consent Order, BNR agrees that there is no need for a settlement conference prior to the effective date of this Consent Order.

Therefore, the effective date of this Consent Order shall be the date on which it is signed by EPA.

- B. This Consent Order may be amended by mutual agreement of EPA and the designated Project Coordinator for BNR. Such amendments shall be in writing and shall have as the effective date, that date on which such amendments are signed by EPA.
- C. Any reports, plans, specifications, schedules, and attachments required by this Consent Order are, upon approval by EPA, incorporated into this Consent Order. Any noncompliance with such EPA approved reports, plans, specifications, schedules, and attachments shall be considered a failure to achieve the requirements of this Consent Order and will subject BNR to the provisions included in the "Delay in Performance/Stipulated Penalties" Section (Section XII) of this Consent Order.
- D. No informal advice, guidance, suggestions, or comments by EPA regarding reports, plans, specifications, schedules, and any other writing submitted by BNR will be construed as relieving BNR of their obligation to obtain such formal approval as may be required by this Consent Order.

#### XXI. PARTIES BOUND

- A. This Consent Order shall apply to and be binding upon BNR and EPA, their agents, successors, and assigns and upon all persons, contractors, and consultants acting under or for either BNR or EPA or both.
- B. No change in ownership or corporate or partnership status relating to the site will in any way alter the status of BNR or in any way alter BNR's responsibility under this Consent Order. BNR will remain the

Respondent under this Consent Order and will be responsible for carrying out all activities required of the Respondent under this Consent Order. NOTICE TO THE STATE XXII. A. EPA has notified the state of Washington pursuant to the requirements of Section 106(a) of CERCLA. TERMINATION AND SATISFACTION XXIII. A. The provisions of this Consent Order shall be deemed satisfied upon BNR's receipt of written notice from EPA that BNR has demonstrated, to the satisfaction of EPA, that all of the terms of this Consent Order, including any additional tasks which EPA has determined to be necessary, have been completed. IT IS SO AGREED AND ORDERED: 

ADMININSTRATIVE ORDER ON CONSENT - Page 20

TABLE 1

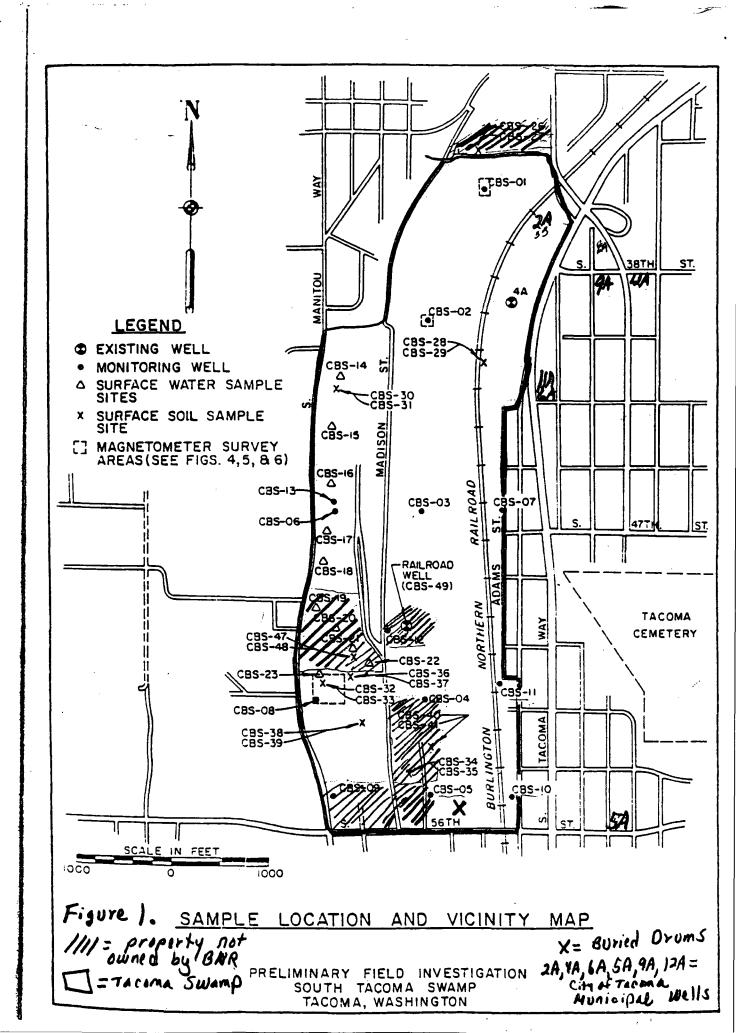
Inorganic contaminants found at several sampling locations in groundwater and surface water in Tacoma Swamp, Tacoma, Washington. Concentrations are compared to EPA drinking water standards. Sampling locations are noted on Figure 1.

Element	Concentration ug/L	Sampling Location	Standard ug/L				
Barium	220	CBS 22	1000				
Cadmium	14	CBS 23	10				
Lead	29	CBS 14	50				
Mercury	1.2	CBS 13	2				
Iron	17500	CBS 8 & 9	300				
Manganese	1400	CBS 8	50				

TABLE 2

Inorganic and organic contaminants found at several locations in soil and buried drums on Burlington Northern Railroad property in South Tacoma Swamp, Tacoma, Washington. Sample locations are noted on Figure 1.

Element	Concentration	Location
	mg/kg	
Lead	4850	CBS 01
Lead	4300	CBS 41
Chromium	642	CBS 01
PAH	13	CBS 34
PAH	9	CBS 36
PAH	10	CBS 37
PAH	15	CBS 38
Barium	62	CBS 36
Barium	34	CBS 26
Trichloroeth	ene 2200	BNR-X
Polynuclear arom	atic hydrocarbons:	
Napthalene	34000	BNR-X
Acenapthene	13000	BNR-X
Fluorene	11000	BNR-X
Phenanthrene	46000	BNR-X
Anthracene	11000	BNR-X
Fluoranthene	42000	BNR-X
Pyrene	27000	BNR-X
Benzo(a)anth		BNR-X
Chrysene	11000	BNR-X
	ranthene 8000	BNR-X
	ranthene 4500	BNR-X
Benzo(a)pyre		BNR-X
Benzo(g,h,i)		BNR-X
Coal Tar:		
Benzene	2200	BNR-X
Bromoform	300	BNR-X
Toluene	7000	BNR-X
Styrene	6700	BNR-X
Xylene	22000	BNR-X
Ethylbenzene	2600	BNR-X
Palachlanias	ted Biphenuls A	PCBs)
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PCB-12	ted Biphenyls (1 48 57,9	CBS-26
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# Appendix A

# WORK PLAN FOR A REMEDIAL INVESTIGATION AND FEASIBILITY STUDY OF THE BURLINGTON NORTHERN RAILROAD SOUTH TACOMA SITE

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#### 1. INTRODUCTION

The Burlington Northern Railroad (BN) South Tacoma site encompasses approximately 300 acres in the northwestern section of Pierce County, in the southwest corner of the city of Tacoma. The site is bounded by Tyler Street on the west, BN railroad tracks on the east, South 36th Street to the north and South 56th Street to the south. Figure 1 presents the site location. BN owns approximately 220 acres within this area. Their exact property boundaries are being investigated. Historically this property was a Milwaukee Railroad railyard and included railcar repair and demolition facilities.

In 1981, the South Tacoma Channel, which includes the BN South Tacoma, was designated by EPA as a priority area under CERCLA (Superfund). Contamination of Tacoma Municipal Well 12A with volatile organics was the basis for this designation. The area was investigated by EPA in 1982, and by the EPA and the Tacoma Pierce County Health Department from 1982 through 1985. These investigations concluded that inorganic and organic chemicals are present at the site and resulted in the issuance of an Administrative Order on Consent to BN for further site investigations.

In response to that Consent Order, BN proposes to conduct a three phase Remedial Investigation and Feasibility Study (RI/FS). This Work Plan describes those proposed activities and will serve as an attachment to the Consent Order. Phase I of the Work Plan is a Preliminary Investigation which will include a site history, site survey, mapping of surface debris, waste sampling and

analysis, and reporting. Phase II will define remedial measures, if necessary, for any surface materials discovered in the Phase I investigation believed to present an immediate health hazard. Upon completion of the Phase I and Phase II efforts, a full RI/FS will be conducted which will be Phase III of the investigation.

#### 2. PHASE I - PRELIMINARY INVESTIGATIONS

#### 2.1 Site History

A history of past activities and current land use on and immediately adjacent to the site will be compiled. The goal of this task is to obtain data on past waste generation and disposal activities. Available recent and historical aerial photographs of the site will be obtained. Local residents and former railyard employees will be sought for interviews on past site operations. Various plats from Burlington Northern's files of the former railyard dated 1928 and 1935 have been obtained. These show the historical use of a portion of this site. The former railyard contained blacksmith shops, foundries, machine shops, repair shops, a paint shop, and fuel storage areas. Figure 2 shows the former railyard layout based on these early plats.

A literature search will be conducted utilizing materials available from BN, EPA, USGS, Ecology, and any other available sources including the City of Tacoma. Information from prior environmental investigations conducted by others will be reviewed and compiled to define site conditions as well as areas of potential concern. This will include data on locations and completion details of groundwater monitoring wells, waste and environmental sampling results and any other pertinent information. Well logs will be used to develop subsurface crosssections of the area and the location of the cross-sections will indicated on a base map. Monthly water levels will be recorded at the existing site monitoring wells.

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#### 2.2 Site Survey

A registered land surveyor will be contracted to prepare a topographic map of the study area using aerial photogrametric techniques. A scale of 1:2400, (1 inch = 200 feet) with a two foot contour interval, will be used so that the entire site will fit on a standard 24" by 36" blueline sheet. Boundaries of the properties owned by BN and by others will be shown. As part of the same survey contract, vertical and horizontal controls will be established for the existing groundwater monitoring wells.

#### 2.3 Site Plans

Project Health and Safety, Quality Assurance/Quality Control (QA/QC) and Sampling Plans will be developed for the Phase I investigations and will be submitted to EPA. The Health and Safety Plan will describe personnel protection measures for field investigations. The QA/QC Plan will describe field and laboratory procedures for ensuring that data collected are valid, defensible and complete. The Sampling Plan will provide details on sampling locations, procedures and analytical protocols and is discussed further in Section 2.5.

#### 2.4 <u>Describe Surface Debris</u>

Portions of the site contain surface debris including household wastes, construction/demolition debris, lime deposits, and stored barrels of emulsified asphalt. These items and other surface debris which may be discovered will be mapped initially through aerial photos and then field verified. Field verification of the debris will occur only on BN property. If

necessary, larger scale site quadrant maps (1 inch = 50 feet)
will be developed for mapping. Volume estimates of each general
type of surface debris will be made.

#### 2.5 Waste Sampling and Analysis

Samples will be collected and chemical analysis obtained of any "suspect" surface debris which could represent an immediate health hazard. Suspect areas will be defined on the basis of past site activities, historic environmental quality data, and detection devices used on site during field verifications.

A portable GC will be used for screening and quantitative analysis of volatile and semi-volatile Hazardous Substance List (HSL) compounds in soil and water samples. The GC will be equipped with the following three detectors:

- 1) Flame Ionization Detector This detector is a general purpose detector and is most responsive to hydrocarbons.
- 2) Photoionization Detector This detector is selective for aromatic compounds. It will detect most HSL aromatic compounds to sub part per billion levels.
- 3) Electrolytic Conductivity Detector This detector is selective for halogenated compounds. It will detect all chlorinated HSL compounds to sub part billion levels.

Prior to any actual sample collection or field screening, a Sampling Plan will be submitted to EPA for review and approval.

The Sampling Plan will identify those areas marked as "suspect", describe the planned field screening and sample collection procedures, and provide the analytical parameters and analysis

methods for each area.

It is expected that 40 to 50 samples will be collected and screened for organics using the field GC. At least 20 percent of the screened samples will be submitted for laboratory analysis and verification. No field screening for inorganic samples is planned but up to 30 samples will be collected for laboratory analysis. Specific testing parameters will be determined following review of existing environmental quality data and information obtained during the Site History task.

#### 2.6 Reporting and Schedule

Phase I reporting will include submittal of Monthly Progress Reports and a final Phase I report. The Monthly Progress Reports will describe the actions that have been taken towards achieving compliance with the Consent Order as well as activities scheduled for the following month. If any modifications or deviations from the Work Plan were required or are anticipated, these will be described with the reasons for revisions. The Phase I report will include the site history information, detailed site maps and analytical data (including QA/QC results) from sampling of surface debris.

Figure 3 provides the schedule for conducting the Phase I investigations. Health and Safety and QA/QC Plans will be submitted within 14 days of the effective date of the Consent Order. The Sampling Plan will be submitted within 30 days and implemented within 42 days. The Phase I report will be submitted to EPA within 105 days after the effective date of the Consent Order.

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#### 3. PHASE II: WASTE DEPOSITION

Surface materials investigated in Phase I and found to present an immediate health hazard will be targeted for immediate remedial measures. Such measures could include removal, control and/or temporary, secure storage. The health hazard evaluation will make use of published standards and criteria as developed by EPA, Ecology, OSHA, NIOSH, et. al.

Monthly progress reports as described in Section 2.6 will be submitted during Phase II. A Phase II report will be developed defining those areas of surface debris believed to present an immediate hazard. The report will document the basis for that determination, describe the remedial action alternatives available for each potential health hazard, and provide a recommended response plan. Upon selection of a final plan by EPA, bid documents and project specifications will be prepared by BN to implement the selected response(s).

Figure 3 presents the Phase II schedule. The Phase II efforts will begin within 84 days and the report will be submitted within 126 days.

# 4. PHASE III - REMEDIAL INVESTIGATION AND FEASIBILITY STUDY

Upon completion of the Phase I and II efforts described above, BN will prepare a detailed Remedial Investigation and Feasibility Study (RI/FS) Work Plan for submittal to EPA. The RI/FS Work Plan will be prepared in accordance with EPA Guidance Documents in effect on the effective date of the Consent Order. The South Tacoma project will involve conducting the RI and the FS concurrently and interdependently. As RI data are gathered, assessment of the appropriate remedial response(s) will begin. Reassessment of response actions may be required as more data are available. This in turn may require additional site investigations to evaluate new alternatives. The following section provides a preliminary RI/FS Work Plan for the South RI tasks will be defined in more detail in the Tacoma site. final Work Plan.

## 4.1 Task 1 - Description of Current Situation

This section of the Work Plan will provide a summary of Phase I and Phase II results.

#### 4.2 Task 2 - Project Plans

The Work Plan will include the following support plans:

Task 2(a) - Sampling Plan

The sampling plan will define the sample collection, preservation and analytical procedures to be used for waste, soil and water samples. Sampling locations will be identified on site

maps and sampling schedules and frequencies will be provided.

The Sampling Plan will provide the QA/QC requirements for field sampling including chain of custody procedures.

#### Task 2(b) - Health and Safety Plan

The Health and Safety Plan will define protective equipment, clothing and general procedures for the protection of site workers, minimization of contaminant migration and for the protection of the surrounding public. The plan will incorporate Phase I and II results including the nature of site contaminants, exposure potential and health effects of site contaminants.

#### Task 2(c) - QA/QC Plan

The QA/QC Plan will describe the field and laboratory procedures for ensuring that the data collected throughout the RI are of sufficient quality to conduct a well informed FS. The plan will provide the QA organization, documentation requirements and procedures for the South Tacoma RI/FS.

#### 4.3 Task 3 - Site Investigations

Investigations necessary to characterize the site and its actual or potential hazard to public health and the environment will be conducted. Detailed site investigation plans are, of necessity, dependent upon Phase I and II results. The general investigations planned at this time are described below.

Task 3(a) - Waste Characterization

It is expected that most, if not all, of the waste

characterization efforts required at this site will be completed in the Phase I investigations. Some waste characterization efforts may remain but cannot be defined at this time.

# Task 3(b) - Hydrogeologic Investigation

The hydrogeologic investigation of the South Tacoma site will rely heavily upon existing data from other investigations. The investigations will provide data on the vertical and horizontal extent of groundwater contamination, assess seasonal variations in groundwater flow, and provide hydrogeologic input for the FS.

It is expected that six to eight additional groundwater monitoring wells may be required near waste source areas identified in Phase I. Piezometer installation to better define the hydraulic gradients at the site is also expected to be required. Groundwater quality samples will be collected from selected wells for laboratory analysis. Sampling will be conducted quarterly for three quarters. Definition of analytical parameters will be dependent upon Phase I results.

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# Task 3(c) - Soils and Sediment Investigation

A program to determine the presence, location and extent of surface and subsurface soil and sediment contamination will be undertaken. These investigations will focus on soils near the waste source areas defined in Phase I. Background soil sampling will also be conducted. Soil sampling during monitoring well installation and, perhaps, through a test pit exploration program will be conducted.

# Task 3(d) - Surface Water Investigation

A program will be conducted to determine the presence and extent of contamination of surface waters present on the site. Some area streams have already been sampled by EPA. These results in conjunction with the Phase I results will be used to guide the surface water sampling effort.

## Task 3(e) - Air Investigation

This task will involve a review and summary of available air quality data for the study area. Any site specific data collected during the Phase I and II investigations will be included. Such data could include organic vapor monitoring from Health and Safety operations and/or particulate data collected during construction or excavation activities. These data will be compiled and reviewed to evaluate the potential risk to human health and the environment from on-site air emissions.

#### 4.4 Task 4 - Site Investigation Analysis

This section of the work plan will describe the data management and analysis procedures for all site investigations and their results. This analysis will be conducted on an ongoing basis through out the RI. The purpose of the site investigation analysis is to ensure that sufficient data exist to define the extent of contamination, to assess the actual or potential risk to human health and the environment, and to support the FS.

# 4.5 Task 5 - Preliminary Remedial Technologies

Potentially feasible technologies for each appropriate

response action will be developed. This master list will include both source controls and management of migration measures. After developing a master list of potentially feasible technologies, a screening of these technologies will occur. The screening will be based on site characteristics, waste characteristics and technical feasibility. A report will be submitted to EPA describing the technologies evaluated and the screening process.

# 4.6 Task 6 - Development of Alternatives

Based on the results of the ongoing RI and the preliminary screening in Task 5, a limited number of alternatives will be selected to achieve remedial response objectives.

Task 6(a) - Establishment of Remedial Response Objectives

Remedial response objectives will be developed on the basis

of data collected in the RI as well as:

- o Public health and environmental concerns
- o Section 308.68 of the National Contingency Plan (NCP)
- o EPA and appropriate state and federal guidance
- o Applicable federal and state statutes

Task 6(b) - Identification of Remedial Alternatives

Alternatives will be developed that incorporate the preliminary remedial technologies (Task 5), response objectives (Task 6(a)), and other appropriate considerations into a comprehensive approach for the South Tacoma Swamp site.

# 4.7 Task 7 - Initial Screening of Alternatives

Those alternatives developed in Task 6(b) will be screened to eliminate those that are clearly not feasible or are inappropriate. The basis for this screening will include public health, environmental, and cost concerns. Cost screening will be conducted only after environmental and public health screenings have been performed.

# 4.8 Task 8 - Evaluation of Alternatives

Detailed development of the alternatives that pass the initial screening in Task 7 will be conducted. This evaluation will include a technical analysis, environmental and public health analyses, and a determination of the cost-effectiveness of the alternatives.

# Task 8(a) - Technical Analysis

The technical analysis will include appropriate treatment, storage, and disposal technologies as well as a discussion of how the alternatives do (or do not) comply with specific requirements of other environmental programs. The operation, maintenance, and monitoring requirements of the remedy will be outlined. The potential off-site facilities and transportation requirements will be identified and reviewed. A description as to whether the alternative results in permanent treatment or destruction of the wastes will be provided. An outline of safety requirements for on-site and/or off-site remedial implementation and a description of how the alternative could be phased into individual operable units will be included. Any special engineering requirements of

the remedy will also be included.

# Task 8(b) - Environmental Analysis

An Environmental Assessment (EA) will be performed for each alternative and will include an evaluation of each alternative's environmental effects, an analysis of measures to mitigate adverse effects, physical or legal constraints, and compliance with other regulatory requirements. The no-action alternative will be fully evaluated and will serve as the baseline for this analysis.

#### Task 8(c) - Public Health Analysis

A public health analysis will be conducted to assess each alternative in terms of the extent to which it mitigates long-term exposure to residual contaminants and protects public health both during and after remediation. The assessment will include a description of site contaminants, potential exposure routes, and the potentially affected population.

#### Task 8(d) - Institutional Analysis

Each alternative will be evaluated based on relevant institutional needs such as regulatory requirements, permits, community relations, and participating agency coordination.

#### Task 8(e) - Cost Analysis

A cost evaluation will be developed for all feasible remedial action alternatives (and for each phase or segment of the alternative). The cost will be presented as a present worth

cost and will include the total cost of implementing the alternative and the annual operating and maintenance cost.

# 4.9 Task 9 - Evaluation of Cost-Effective Alternatives

Those alternatives found to achieve the response objectives developed in Task 6(a) will be analyzed in terms of cost effectiveness. Alternatives will be compared using technical, environmental, public health and economic criteria and a preferred alternative will be recommended. The lowest cost alternative that is technically feasible and reliable and protects public health and the environment will be considered the most cost-effective alternative.

# 4.10 Reporting

Monthly Progress Reports

Monthly progress reports will be submitted to EPA. These letter reports will describe the actions that have been taken towards achieving compliance with the Consent Order as well as activities scheduled for the following month. If any modifications or deviations from the work plan have been required or are anticipated, these will be described with the reasons for revisions.

Preliminary RI/FS Report

A preliminary report presenting the results of Tasks 1 through 9 will be prepared. Copies of the preliminary report will be submitted to EPA and Ecology for review.

# Final RI/FS Report

A final report will be prepared for submission to EPA and Ecology. The report will include the results of Tasks 1 through 9 and a responsiveness summary written by EPA.

#### 4.11 Schedule

Figure 4 presents the schedule for submitting the South Tacoma Work Plan and for implementing the RI/FS. The RI/FS Work Plan will be submitted 200 days after the effective date of the Consent Order. The RI will be initiated in 224 days and will be completed within 448 days after the effective date of the Consent Order. The preliminary technology report will be submitted within 420 days after the effective date of the consent order. The preliminary RI/FS report will be submitted 560 days after the effective date of the Consent order.

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#### Statement of Work

Oversight of the Potentiality Responsible Parties
Remedial Investigation/Feasibility Study of the Tacoma Swamp

# I. Background

The South Tacoma Swamp is part of the South Tacoma Channel Superfund site promulgated on the September 1983 National Priorities List (NPL). The area includes 345-350 acres of land primarily owned by Burlington Northern Railroad. During the early 1900's the land was used as a general dumping ground for domestic, industrial, and military wastes. The property is located in the industrial section of the city of Tacoma. The groundwater serves as the major water supply for the city of Tacoma. Surface water drains into Flett Creek and eventually into Puget Sound.

The Environmental Protection Agency (EPA) performed a preliminary investigation of the area in 1983. A total of 13 wells were installed and sampled, 19 soil and 10 surface water samples were taken and, a magnetometer survey of the area was completed. The sampling results indicated that the primary concern was inorganic contamination. In 1986, Burlington Northern Railroad uncovered approximately 80 barrels containing extremely high levels of coal tar derivatives.

In October 1986, Burlington Northern entered into an Administrative Order on Consent with EPA to complete the Remedial Investigation/Feasibility Study (RI/FS) for their property within the Swamp. They own approximately 300 acres within the 350 acre site. The work plan for their RI/FS is attached.

# II. Work To Be Performed

A. Provide Technical Oversight During All Phases of RI/FS.

The oversight requires monitoring of all on site activities to assure that they are performed in accordance with the approved work plan. In addition, the on scene representative will be responsible for assuring that the health and safety of the public and surrounding environment is protected. Oversight requires the presence of at least one person during all major site activities.

#### B. Review of work plan

All work plans submitted by the Potentially Responsible Parties (PRP) will undergo thorough review by EPA. The contractor is also required to familiarize themselves with the approved work plan. They will be asked to provide comments to EPA within a timely manner to be included in EPA response to the PRP.

C. Prepare Site Specific Quality Assurance and Health and Safety Plans.

The contractor will prepare plans for the split samples which will be submitted either to EPA Region 10 laboratory or to the contract lab program. EPA will split a maximum of 20% of all samples taken by the PRP. EPA split samples are not to be used as a statistical or legal comparison with the PRP samples. They are simply taken as representative of the site investigation. Quality assurance will only be completed for the splits.

# D. Reports

Contractor will prepare monthly progress reports. These will summarize all site activities. In addition, contractor will keep a daily log. The log will include all site activities, any unusual conditions, changes to the work plan or memos of meetings. The log will be made available to EPA's project coordinator upon request.

At the completion of the RI/FS the contractor will turn over all logs to EPA.

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# BURLINGTON NORTHERN RAILROAD 19

RONALD W. EUBANKS General Counsel-Seattle 2200 First Interstate Center 999 Third Avenue Seattle, Washington 98104

January 7, 1986

Ms. Sharon Gwatkin Assistant Regional Counsel U. S. Environmental Protection Agency Region 10 1200 Sixth Avenue Seattle, Washington 98101

Attn: M/S 613

Re: South Tacoma Swamp, Docket No. 1086-08-08-106

Dear Ms. Gwatkin:

In accordance with our previous conversation, I have enclosed the original executed Order on Consent which you furnished with your letter of December 17, regarding the South Tacoma Swamp. I understand you will provide us with a fully executed copy of this Order.

Very truly yours,

RWE/ds

enclosure

REGEIVED JANO 8 1997

OFFICE OF REGIONAL COUNSEL EPA - REGION X

# Appendix B